

Summary Intragovernmental FACTS I

Reporting	91 --Department of Education	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
00 Partner Undefined		\$135,807,175	\$0	\$135,807,175	NA
13 Department of Commerce		\$16,492,458	\$9,787,735	\$6,704,723	40.7%
14 Department of Interior		\$153,204,338	\$151,360,171	\$1,844,167	1.2%
16 Department of Labor		\$23,038,917	\$23,307,496	(\$268,579)	-1.2%
17 Department of the Navy		\$5,324,000	\$4,966,000	\$358,000	6.7%
18 U. S. Postal Service		\$13,164,507	\$0	\$13,164,507	NA
20 Department of the Treasury		\$96,976,357,368	\$96,983,427,147	(\$7,069,778)	0.0%
24 Office of Personnel Management		\$48,969,478	\$58,240,751	(\$9,271,273)	-15.9%
57 Department of the Air Force		\$13,818,527	\$842,472	\$12,976,055	93.9%
69 Department of Transportation		\$25,219,839	\$5,214,518	\$20,005,321	79.3%
75 Department of Health and Human Services		\$178,379,456	\$16,499,738	\$161,879,718	90.8%
96 U.S. Army Corps of Engineers		\$2,562,877	\$37,002	\$2,525,875	98.6%
97 Office of the Secretary of Defense-Defense Agencie		\$26,638	\$26,638	\$0	0.0%
TOTALS		\$97,592,365,578	\$97,253,709,669	\$338,655,910	0.3%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

Reporting Agency	GSA	Difference	Pct. Diff.
\$95,708,911	\$95,708,911	\$0	0.0%

END OF REPORT